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ANNUAL REPORT

OF THE

OFFICERS AND COMMITTEES

OF THE TOWN OF

BROOKLINE, NEW HAMPSHIRE

For Year Ending December 31, 1982

With Reports of SCHOOL DISTRICT

For Year Ending June 30, 1982

University of New Hampshire Library

ANNUAL REPORT

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OF THE TOWN OF

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For Year Ending December 31, 1982

With Reports of
SCHOOL DISTRICT

For Year Ending June 30, 1982

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TOWN OFFICERS

TOWN CLERK
[By Ballot]

Helen D. Bridges	Term Expires 1983

SELECTMEN
[By Ballot]

Achim Steinbrueck	Term Expires 1983
Eddy Whitcomb	Term Expires 1984
Nancy A. Brodeur	Term Expires 1985

BOARD OF ASSESSORS
[By Ballot]

Webster E. Bridges, Jr.	Term Expires 1983
Philip H. Winter	Term Expires 1984
Michele Swisher	Term Expires 1985

TOWN TREASURER
[By Ballot]

Sandra L. Fessenden	Term Expires 1983

TAX COLLECTOR
[By Ballot]

Nancy B. Howard	Term Expires 1983

MODERATOR
[By Ballot]

Thomas I. Arnold, Jr.	Term Expires 1984

OVERSEER OF PUBLIC WELFARE
[By Ballot]

Marcia T. Farwell	Term Expires 1983

CHIEF OF POLICE
[By Ballot]

Donald P. Shattuck[resigned]	Term Expires 1983
Louis P. Nadreau[appointed]	Term Expires 1983

ROAD AGENT
[By Ballot]

Clarence L. Farwell	Term Expires 1983

FOREST FIRE WARDEN
[Appointed by State]

George W. Farwell

FIRE ENGINEERS
[By Ballot]

Charles Corey	Term Expires 1983
Terence A. Denehy [resigned]	Term Expires 1984
Donald A. Burke [appointed]	Term Expires 1983
George W. Farwell	Term Expires 1985

PLANNING BOARD
[Appointed by Selectmen]

Edward McCabe	Term Expires 1983
Adrian Kerouac	Term Expires 1984
Paul Niman	Term Expires 1985
Nancy A. Brodeur	Term Expires 1985
Thomas I. Arnold III	Term Expires 1986

BUILDING INSPECTOR
[Appointed by Selectmen]

Warren Welch — Term Expires Nov. 1984

DOG OFFICER
[Appointed by Selectmen]

Philip Gregoire — Until Discharged

BOARD OF ADJUSTMENT
[Appointed by Selectmen]

Dale Ward	Term Expires 1983
Allan O. Fessenden	Term Expires 1984
Henry Anthony	Term Expires 1985
Henri Vezina	Term Expires 1986
Marjorie Soper	Term Expires 1987

SURVEYOR OF WOOD AND LUMBER
[At Meeting]

Grover C. Farwell, Sr. — Term Expires 1983

MEMORIAL DAY COMMITTEE
[At Meeting]

Philip Shattuck	Term Expires 1983
Donald Mayer	Term Expires 1983

COMMITTEE ON PLANS FOR NEW CEMETERY
[At Meeting]

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence L. Farwell	Until Discharged

FINANCE COMMITTEE
[At Meeting]

Phil Chandler	Term Expires 1983
Betty B. Hall	Term Expires 1983
Allan Fessenden	Term Expires 1983

RECREATION COMMISSION
[By Ballot]

Ronald Dean	Term Expires 1983
Peter Webb	Term Expires 1983
Donald Shattuck	Term Expires 1984
Linda Holmes	Term Expires 1985
Michael Menchion	Term Expires 1985

CONSERVATION COMMISSION
[Appointed by Selectmen]

Robert G. Bramley	Term Expires 1983
John Losh	Term Expires 1983
Philip Winter [resigned]	Term Expires 1984
Miriam Jepson	Term Expires 1984
David Mynott	Term Expires 1985
James McBride [resigned]	Term Expires 1985
Arthur Tinkelenberg	Term Expires 1985

MELENDY POND AUTHORITY
[At Meeting]

Vincent Anderson [Non-Resident]	Term Expires 1983
Leonard Dunton	Term Expires 1983
Rena J. Duncklee	Term Expires 1984
Michael Menchion	Term Expires 1985
William W. Duncklee	Term Expires 1986
Randolph Haight	Term Expires 1987

SUPERVISORS OF CHECKLIST
[By Ballot]

Cynthia A. Fottler	Term Expires 1984
Martha Osborne	Term Expires 1986
Jean A. Vigneux	Term Expires 1988

AUDITORS
[By Ballot]

Betty Hall	Term Expires 1983
Nancy Quick	Term Expires 1983

TOWN TRUSTEES
[By Ballot]

Grover C. Farwell, Sr.	Term Expires 1983
John Swift	Term Expires 1984
CHarles Rutter	Term Expires 1985

HEALTH OFFICER
[Appointed by State]

Marjorie Soper

TREE WARDEN
[Appointed by State]

Grover C. Farwell, Sr.

SEXTON
[At Meeting]

Grover C. Farwell, Sr.	Term Expires 1983

LIBRARY TRUSTEES
[By Ballot]

Eleanor Monius	Term Expires 1983
Ellen DeGuzman	Term Expires 1984
Louise Price	Term Expires 1985

TOWN HISTORY COMMITTEE
[At Meeting]

Charlotte Farwell	Term Expires 1983
Miriam S. Jepson	Term Expires 1983
Brendan Denehy	Term Expires 1983

STATE OFFICIALS

CONGRESSIONAL DELEGATION:
Senator, Warren Rudman, Manchester District Office
Senator, Gordon Humphrey, Manchester District Office

REPRESENTATIVE SECOND DISTRICT:
Judd Gregg, Nashua District Office

STATE SENATOR:
Jean White, Rindge

EXECUTIVE COUNCILOR:
Bernard A. Streeter, Jr., Nashua

REPRESENTATIVES TO THE GENERAL COURT:
Eben B. Bartlett, Brookline
Clyde Eaton, Greenville

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the Inhabitants of the Town of Brookline in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the eighth (8) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.

3. To hear report of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.

4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will vote to allow a 2% discount for payment of property taxes within thirty (30) days of the date of the billing, or take any action relative thereto.

6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B; provided that no additional Town monies be spent. (Recommends 2-0)

7. To see if the Town will vote to raise and appropriate the sum of $10,111.00 to purchase and equip a new Police Cruiser for the use of the Brookline Police Department, (this figure includes a new radar unit) or take any action relative thereto. (Recommends 2-0)

8. To see if the Town will vote to raise and appropriate the sum of $4,000.00 to complete a Master Plan for the Town, or take any action relative thereto. (Recommends 2-0)

9. To see the Town will vote to raise and appropriate the sum of $150.00 to be granted to St. Joseph Community Services, Inc. to help defray the cost of services rendered to persons from Brookline, or take any action relative thereto. (Not Recommended 2-0)

10. To see if the Town will vote to raise and appropriate the sum of $5,440.00 to defray the cost of operating the Max Cohen Memorial Grove for the benefit of all Brookline residents on a one year trial basis, or take any action relative thereto. (Not Recommended 2-0)

11. To see if the Town will vote to raise and appropriate the sum of $518.00 to secure state aid for Class IV and V Construction, Reconstruction or Betterment Aid (Chapter 241, Section 2, of the Revised Statues Annotated, as amended). (Recommended 2-0)

12. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith: (Recommended 2-0)

Appropriation	
Police Department	$5,600
Fire Department	$5,600
Highways	$5,800
TOTAL:	$17,000

13. To see if the Town will vote to raise and appropriate the sum of $12,000.00 for the repair or replacement of the first bridge on North Mason Road, or take any action relative thereto. (Recommended 2-0)

14. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the rebuilding of a portion of Mason Road (approximately $5,894.00 to be reimbursed by State Additional Highway Subsidy money), or take any action relative thereto. (Recommended 2-0)

15. To see if the Town will vote to raise and appropriate the sum of $192.00 to be used as the Town's contribution to a study which will identify acquifers and groundwater supplies. This study will be performed by the U.S. Geological Survey and sponsored by the Nashua Regional Planning Commission. (Recommended 2-0)

16. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be placed in the Brookline Volunteer Ambulance Service Capital Equipment Reserve Fund or take any action relative thereto. (Not Recommended 2-0)

17. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be placed in the Fire Department Capital Equipment Reserve Fund or take any action thereon. (Recommended 2-0)

18. To see if the Town will vote to raise the Firemen's pay from $4.00 per hour to $4.75 per hour or take any action relative thereto. (By Petition)

19. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to hot top the section between Library sidewalk and Fire Station to Bond Street, or take any action relative thereto. (By Petition)

20. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Brookline, N.H. and to the health and welfare of the people of Brookline, N.H.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfer dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition)

21. To see if the Town will vote to raise and appropriate the sum of $9,733.49 to be placed in the Cemetery Capital Reserve Fund, or take any action relative thereto. (Recommended 2-0)

22. To see if the Town will authorize the Finance Committee to set up a Salary Study Committee to recommend salary changes for Town officers and employees, and report to the Finance Committee for joint recommendations to be presented at the next public hearing of the Finance Committee in January 1984 and the March Town Meeting in 1984.

23. To see if the Town will vote to accept the following legacies:

1. The sum of One Hundred Dollars to be used for the perpetual care of the Gail M. MacDonald Lot #66 Lakeside.

2. The sum of Two Hundred Dollars to be used for the perpetual care of the Alton C. Jensen Lot #274.

3. The sum of One Hundred Dollars to be used for the perpetual care of the Edward F. McGinnis Lot #75 Lakeside.

4. The sum of One Hundred Dollars to be used for the perpetual care of the Carl E. Anderson Lot #267-A.

5. The sum of Two Hundred Dollars to be used for the pereptual care of the Earl H. Bergh Lot #257.

6. The sum of Four Hundred Dollars to be used for the perpetual care of the Orville D. Fessenden Lots #311 and #315.

Achim Steinbrueck
Eddy W. Whitcomb
Nancy A. Brodeur

Selectmen of Brookline

A true copy of Warrant - Attest:
Achim Steinbrueck
Eddy W. Whitcomb
Nancy A. Brodeur

BUSINESS MEETING STARTS AT 8:00 P.M.

It is our practice to recess at 11:00 p.m.; however, we will continue if it appears that the meeting will not extend beyond 12:00.

If the meeting recesses at 11:00 p.m., the meeting will reconvene Wednesday, March 9, 1983 at 8:00 p.m.

BUDGET OF THE TOWN OF BROOKLINE, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1983 to December 31, 1983

SECTION I

	Appropriations Previous Fiscal Year	Actual Expenditures Prevous Fiscal Year	Appropriations Ensuing Fiscal Year 1983
GENERAL GOVERNMENT:			
Town Officers Salaries	3,795	3,795.00	3,795
Town Officers Expenses	17,350	16,393.57	18,592
Election and Registration Expenses	325	310.00	220
Cemeteries	800	800.00	1,100
General Government Buildings	18,725	15,330.84	16,440
Reappraisal of Property	1,350	1,245.23	1,425
Planning and Zoning	200	9.96	200
Legal Expenses	4,000	3,053.20	4,000
Advertising and Regional Association	618	618.00	669
PUBLIC SAFETY:			
Police Department	22,352	22,331.53	27,962
Fire Department	15,779	15,741.00	20,622
Communication Center	10,949	10,927.59	12,258
Fire Department Eqpt., Art. 16	5,000	4,986.00	
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	64,935	60,258.62	60,935
General Hgw. Dept. Expenses	400	342.77	400
Town Road Aid, Art. 9	520	519.98	
Tree Warden	700	700.00	700
Gravel, Art. 12	9,000	5,896.00	
Cleveland Hill Road, Art. 14	8,500	5,596.25	
SANITATION			
Town Dump and Regional Landfill	26,467	25,593.07	25,429

HEALTH			
Health Department	3,679	3,679.00	4,034
Ambulance and Volunteers	3,000	3,023.65	4,975
Animal Control	1,300	637.00	1,300
Vital Statistics	60	70.00	60
St. Joseph's Community Serv., Art. 10	300	300.00	
WELFARE			
General Assistance	17,500	13,297.60	8,000
Old Age Assistance	3,500	2,116.04	3,500
CULTURE AND RECREATION			
Library	9,455	9,455.00	11,880
Parks and Recreation	1,145	884.00	1,270
Conservation Commission	275	172.00	275
Land Acquisition, Art. 7	1,000		
Land Acquisition, Art. 8	1,388		
Groundwater Study, Art. 18	192	192.00	
Patriotic Purposes			300
PAYMENT TO CAPITAL RESERVE FUND			
Fire Dept. - Equipment, Art. 13	10,000	10,000.00	
MISCELLANEOUS			
Insurance	11,775	12,471.76	13,454
TOTALS	$240,434***		$243,795*
TOTALS	$276,334*	$250,746.66	

* The 1982 TOTAL Appropriation figures include the posted Town Budget **plus** the additional Warrant Articles voted and approved at the 1982 Town Meeting.

** The figures under the 1983 proposed **do not** include any Warrant Articles that may be approved at the 1983 Town Meeting.

*** This figure represents the appropriations without Warrant Articles.

SECTION II

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1983
FROM TAXES:			
Resident Taxes	$10,810	$11,000.00	$10,000
National Bank Stock Taxes	10	10.80	11
Yield Taxes	3,500	5,759.76	5,000
Interest and Penalties on Taxes	8,800	8,882.64	8,500
Inventory Penalties	600		
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Tax	16,575	16,574.62	15,000
Interest and Dividends Tax	5,485	5,485.25	5,485
Savings Bank Tax	7,424	7,424.40	7,000
Highway Subsidy	12,523	12,522.74	15,036
Town Road Aid	3,467		
Reimbursements - Fighting Forest Fires	239		
Motor Vehicle Fee Transfer	4,513	4,512.81	4,000
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	49,500	57,312.00	50,000
Dog Licenses	1,095	1,297.95	1,000
Business Licenses, Permits & Filing Fees	15	19.00	15
CHARGES FOR SERVICES:			
Income from Departments	1,143	1,697.17	1,200
Rent of Town Property	1,100	1,100.00	200
MISCELLANEOUS REVENUES:			
Interest on Deposits	15,000	19,145.41	10,000
OTHER FINANCING SOURCES:			
Revenue Sharing Fund	17,000	17,000.00	17,000
Fund Balance	55,000		10,000
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES:	$213,799	$169,744.55	$159,447
Amount to be raised by Property Taxes:			$ 84,348

SUMMARY INVENTORY OF VALUATION 1982

Land - Improved and Unimproved		$ 9,065,217
Buildings		17,755,695
Public Utilities - Electric		698,400
House Trailers, Mobile Homes & Travel Trailers		207,850
Total Valuation Before Exemptions Allowed		$27,727,162
Exemptions: Blind (2)	$ 20,100	
Elderly (17)	198,250	
Total Exemptions Allowed		218,350
Net Valuation on Which Tax Rate is Computed		$27,508,812

Number of Inventories Distributed in 1982	1,102
Number of Inventories Returned in 1982	1,026

Total Number of Owners Granted Current Use in 1982 - 160
Total Number of Acres Under Current Use in 1982 - 8,397

Total Current Use Assessment Value $ 302,011

Number of Individuals Granted
Elderly Exemptions in 1982: 11 at $10,000
3 at $15,000
3 at $20,000

STATEMENT OF APPROPRIATIONS - 1982

Town officers' salaries	$3,795.00
Town officers' expenses	17,350.00
Election and Registration expenses	325.00
Cemeteries	800.00
General Government Buildings	18,725.00
Reappraisal of property	1,350.00
Planning and Zoning	200.00
Legal Expenses	4,000.00
Advertising and Regional Association	618.00
Police Department	22,352.00
Fire Department	15,779.00
Communication Center	10,949.00
Fire Department Equipment, Article 16	5,000.00
Town Maintenance	64,935.00
General Highway Department Expenses	400.00
Town Road Aid, Article 9	519.98
Tree Warden	700.00
Gravel, Article 12	9,000.00
Cleveland Hill Road, Article 14	8,500.00
Town Dump and Garbage Removal	26,467.00
Health Department	3,679.00
Ambulance and Volunteers	3,000.00
Animal Control	1,300.00
Vital Statistics	60.00
St. Joseph Community Services, Article 10	300.00
General Assistance	17,500.00
Old Age Assistance	3,500.00
Library	9,455.00
Parks and Recreation	1,145.00
Conservation Commission	275.00
Land Acquisition, Article 7	1,000.00
Land Acquisition, Article 8	1,388.29
Groundwater Study, Article 18	192.00
Fire Department - Capital Reserve, Article 13	10,000.00
Insurance	11,775.00
TOTAL APPROPRIATIONS	$276,334.27

TOTAL TOWN APPROPRIATIONS [Brought Forward]		$276,334.27
Less:	Estimated Revenue and Credits	
	Resident Taxes	10,810.00
	National Bank Stock Taxes	10.00
	Yield Taxes	3,500.00
	Interest and Penalties on Taxes	8,800.00
	Inventory Penalties	600.00
	Meals and Rooms Tax	16,575.00
	Interest and Dividends Tax	5,485.00
	Savings Bank Tax	7,424.00
	Highway Subsidy	6,131.00
	Town Road Aid	3,467.00
	Additional Highway Subsidy RSA 241:15	6,392.00
	Reimb. a/c Fighting Forest Fires	239.00
	Motor Vehicle Fee Transfer	4,513.00
	Motor Vehicle Permit Fees	49,500.00
	Dog Licenses	1,095.00
	Business Licenses, Permits and Filing Fees	15.00
	Income from Departments	1,143.00
	Rent of Town Property	1,100.00
	Interests on Deposits	15,000.00
	Revenue Sharing Fund	17,000.00
	Fund Balance	55,000.00
	TOTAL REVENUES AND CREDITS	213,799.00
	Net Town Appropriations	62,535.00
	Net School Tax Assessment	777,157.00
	County Tax Assessment	58,515.00
	TOTAL OF TOWN, SCHOOL AND COUNTY	$898,207.00
	DEDUCT: Business Profits Tax Reimbursements	32,114.00
	ADD: War Service Credits	8,050.00
	ADD: Overlay	14,392.00
	PROPERTY TAXES TO BE RAISED	$888,535.27
	Tax Rate for 1982	$32.30 per thousand

Breakdown of 1982 Tax Rate:

Municipal	$ 2.90
County	2.10
School	27.30
	$32.30 per thousand

COMPARATIVE STATEMENT OF APPROPRIATIONS
FISCAL YEAR ENDING DECEMBER 31, 1982

Title of Appropriation	1982 Appro-priation	Receipts & Reimburse-ments	Total Amount Available	Expenditures	Unexpended Balance	Over-Draft
Town officers' salaries	$ 3,795	$	$ 3,795	$ 3,795	$	$
Town officers' expenses	17,350	1,005	18,355	16,394	1,961	
Election and Registration expenses	325		325	310	15	
Cemeteries	800		800	800		
General Government Buildings	18,725	1,100	19,825	15,331	4,494	
Reappraisal of Property	1,350		1,350	1,245	105	
Planning and Zoning	200		200	10	190	
Legal Expenses	4,000		4,000	3,053	947	
Advertising and Regional Association	618		618	618		
Police Department	22,352	562	22,914	22,332	582	
Fire Department	15,779		15,779	15,741	38	
Communication Center	10,949		10,949	10,928	21	
Fire Dept. Eqpt., Art. 16	5,000		5,000	4,986	14	
Town Maintenance	64,935		64,935	60,259	4,676	
General Highway Dept. Expenses	400		400	343	57	
Town Road Aid, Article 9	520		520	520		
Tree Warden	700		700	700		
Gravel, Article 12	9,000		9,000	5,896	3,104	
Cleveland Hill Rd., Article 14	8,500		8,500	5,596	2,904	

Title of Appropriation	1982 Appro-priation	Receipts & Reimburse-ments	Total Amount Available	Expenditures	Unexpended Balance	Over-Draft
Town Dump & SRLD	26,467	110	26,577	25,593	984	
MVHHCA & Community Council	3,679		3,679	3,679		
Ambulance	3,000		3,000	3,024		24
Animal Control	1,300	20	1,320	637	683	
Vital Statistics	60		60	70		10
St. Joseph's Community Services, Art. 10	300		300	300		
General Assistance	17,500	9,243	26,743	13,298	13,445	
Old Age Assistance	3,500		3,500	2,116	1,384	
Library	9,455		9,455	9,455		
Recreation	1,145		1,145	884	261	
Conservation Commission	275		275	172	103	
Land Acquisition, Article 7	1,000		1,000		1,000	
Land Acquisition, Article 8	1,388		1,388		1,388	
Groundwater Study, Article 18	192		192	192		
Capital Reserve - Fire Eqpt., Art. 13	10,000		10,000	10,000		
Insurance	11,775	243	12,018	12,472		454
	$276,334	$12,283	$288,617	$250,749	$38,356	$488
					$37,868	

BALANCE SHEET

— Assets —

In Hands of Treasurer		
Checking Account	63,734.98	
C. D. #908-1126-21	201,892.08	
90 Day Revenue Sharing	8,089.61	
M. M. Certs. Rev. Sharing	24,625.18	
		$ 298,341.85
Capital Reserve Accounts		
Fire Equipment		43,540.01
Accounts Due to the Town		
From Trustees - Sale of cemetery lots	9,733.49	
From State - Business Profits Tax	4,014.30	
		13,747.79
Unredeemed Taxes		
Levy of 1981	52,013.85	
Levy of 1980	23,706.39	
Levy of 1979	7,074.51	
Previous Years	631.69	
		83,426.44
Uncollected Taxes		
Levy of 1982	169,196.24	
Levy of 1981	520.12	
Previous Years	580.75	
		170,297.11
TOTAL ASSETS		$ 609,353.20

— Liabilities —

Accounts Owned by Town		621.61
Unexpended Balances of Special Appropriations		
Land Acquisition Fund	5,888.29	
Town Hall Improvements (1981) Art. 11	43.00	
Gravel, Art. 12	3,104.00	
Cleveland Hill Road, Art. 14	2,903.75	
		11,939.04
Unexpended Revenue Sharing Funds		32,714.79
Unexpended Law Enforcement Funds		9.73
School District Payable		429,826.00
Total Accounts Owned by the Town		475,111.17
Capital Reserve Funds		43,540.01
Total Liabilities		$ 518,651.18
Current Surplus (Excess of Assets over Liabilities)		90,702.02
GRAND TOTAL		$ 609,353.20

Change in Financial Position:	
Surplus - December 31, 1981	$ 60,234.60
Surplus - December 31, 1982	90,702.02
Increase in Surplus	$ 30,467.42

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1982

DESCRIPTION		VALUE
Town Hall, Lands and Buildings		$ 370,000
Furniture and Equipment		45,100
Fire Department, Lands and Buildings		190,600
Equipment		100,000
Highway Department, Lands and Buildings		16,700
Parks, Commons and Playgrounds		69,300
Schools, Lands and Buildings, Equipment		464,200
All Lands and Buildings acquired through Tax Collector's deeds		
J - 002		7,700
F - 062		2,500
F - 017		8,800
B - 037		7,700
J - 035		13,600
C - 003		4,000
J - 058		2,450
H - 043		5,000
G - 025		6,500
B-049		300
TOTAL		58,550
All Other Property and equipment:		
Intersection	630	
Cemeteries	10,100	
Conservation Commission K - 058	1,900	
C - 011	3,800	
Town Dump	31,500	
Melendy Pond Authority	600,000	
Morrill Land	50,400	
Total		698,330
TOTAL		$2,012,780

REVENUE SHARING FUND

Available Funds, December 31, 1981	$ 33,878.18
Add Revenue:	
Entitlement Payments	12,374.00
Interest	3,462.61
Total Funds Available	$ 49,714.79
Less Expenditures:	
Operating/Maintenance Expenses	17,000.00
Available Unobligated Funds December 31, 1982	$ 32,714.79

TOWN CLERK'S REPORT

FILING FEES

Received For:		
Town Officers Filing Fees	$ 17.00	
Primary Filing Fees	2.00	
Total paid Town Treasurer		$ 19.00

MOTOR VEHICLE PERMITS

Received For:		
21 M.V. Permits @ no charge	$ 00.00	
1848 M.V. Permits for 1982	57,410.00	
Total Paid Town Treasurer		$57,410.00

DOG LICENSES

Received For:		
13 Part Year Licenses	$ 37,45	
5 Group Licenses	68.00	
1 Kennel License	20.00	
13 Licenses @ $6.50	84.50	
85 Licenses @ $6.00	510.00	
154 Licenses @ $3.50	539.00	
15 Licenses @ $2.00	30.00	
53 Penalties	112.00	
4 Fines	40.00	
	1,440.95	
Less 286 issuance fees @ 50–	- 143.00	
Total Paid Town Treasurer		$ 1,297.95

A True record
Attest:
Helen D. Bridges
Town Clerk

SYNOPSIS OF 1982 TOWN MEETING

Article 1. We Elected Town Officers
Article 2. We raised $240,434.00 to defray Town expenses.
Article 3. We accepted all reports as printed.
Article 4. We authorized the Selectmen to borrow money in anticipation of taxes.
Article 5. We authorized a 2% discount for payment of property taxes within 30 days of billing.
Article 6. We voted to apply for and accept any state, federal or private money in accordance with RSA31:95-b.
Article 7. We raised $1,000.00 to be placed in Land Acquisition Fund.
Article 8. We raised $1,388.29 to be placed in Land Acquisition Fund.
Article 9. We raised $519.98 for state aid for Class IV and V road Construction.
Article 10. We raised $300.00 for St. Joseph Community Services, Inc.
Article 11. We authorized the appropriations of the Revenue Sharing Funds.
Article 12. We raised $9,000.00 to crush and stockpile gravel.
Article 13. We raised $10,000.00 for the Fire Dept. Capital Equipment Reserve Fund.
Article 14. We raised $8,500.00 for work on Averill Rd. and Cleveland Hill Rd.
Article 15. We adopted, by ballot, provisions of RSA72-43-f for adjusted elderly exemptions from property taxes.
Article 16. We raised $5,000. to purchase four-inch hose and fittings for Fire Dept.
Article 17. We voted not to discontinue Mathews Road.
Article 18. We raised $192.00 for a study to identify aquifers and ground water supplies.
Article 19. We voted to support the Petition to stop the nuclear arms race.
Article 20. We voted to accept the printed legacies.

Meeting adjourned at 10:25 P.M.

Total monies raised $276,334.27

A true record, Attest:

Helen D. Bridges
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended
December 31, 1982

Town of Brookline, N.H.

— DR. —

		Levies of:	
	1982	1981	Prior
Uncollected Taxes - Beginning of Fiscal Year (2)			
Property Taxes		$174,229.22	$500.75
Resident Taxes		2,370.00	170.00
Land Use Change Taxes		3,500.00	.00
Yield Taxes		.00	6.60
Taxes Committed to Collector:			
Property Taxes	$890,909.62	.00	.00
Resident Taxes	10,810.00	.00	.00
National Bank Stock Taxes	10.80	.00	.00
Land Use Change Taxes	8,925.00	.00	.00
Yield Taxes	5,759.76	.00	.00
Added Taxes:			
Property Taxes	4,719.31	.00	.00
Resident Taxes	580.00	380.00	.00
Overpayments:			
a/c Property Taxes	.00	.00	.00
a/c Resident Taxes	.00	10.00	.00
Costs of Tax Sale	447.20		
Interest Collected on Delinquent Property Taxes:	246.94	7,744.28	.00
Penalties Collected on Resident Taxes.	25.00	201.00	2.00
Interest Collected on Delinquent Land Use Change Taxes		444.22	
	$922,433.63	$188,878.72	$679.35
TOTAL DEBITS	$922,433.63	$188,878.72	$679.35

— CR. —

Remittances to Treasurer During Fiscal Year (1)			
Property Taxes	$700,664.69	$173,805.60	$ .00
Resident Taxes	8,950.00	2,030.00	20.00
Yield Taxes	5,759.76	.00	.00
National Bank Stock Taxes	10.80	.00	.00
Land Use Change Taxes	7,325.00	3,500.00	.00
Interest Collected During Year	246.91	8,188.50	.00
Penalties on Resident Taxes	25.00	201.00	2.00
Cost of Tax Sale	447.20		
Discounts Allowed	11,668.28	38.82	.00
Abatements Made During Year:			
Property Taxes	18,139.72	164.68	.00
Resident Taxes	.00	430.00	70.00
Yield Taxes	.00	.00	6.60
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	165,156.24	220.12	500.75
Resident Taxes	2,440.00	300.00	80.00
Land Use Change Taxes	1,600.00	.00	.00
TOTAL CREDITS	$922,433.63	$188,878.72	$679.35

(1) Overpayments are to be included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982

Town of Brookline

— DR. —

	1981	1980	1979	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal year*	$ .00	$22,599.27	$5,352.50	$631.69
Taxes Sold to Town During Current Fiscal Year**	51,026.68	.00	.00	.00
Interest Collected After Sale	752.97	1,014.32	1,635.66	.00
Redemption Costs	234.20	92.80	86.35	.00
TOTAL DEBTS	$52,013.85	$23,706.39	$7,074.51	$631.69

	1981	1980	1979	Previous years
	— CR. —			
Remittances to Treasurer During Year				
Redemptions	$15,654.39	$ 6,493.41	$5,352.50	$ .00
Interest & Costs After Sale	987.17	1,107.12	1,722.01	.00
Abatements During Year	.00	.00	.00	.00
Deeded to Town During Year	.00	.00	.00	.00
Unredeemed Taxes - End of Fiscal Year	35,372.29	16,105.86	.00	631.69
Unremitted Cash	.00	.00	.00	
TOTAL CREDITS	$52,013.85	$23,706.39	$7,074.51	$631.69

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT
ON A COMPARATIVE BASIS

	1982	1981
Cash on Hand January 1, 1982	$ 292,874.48	$ 315,783.61
Auditor's adjustment	26.64	1.18
	$ 292,901.12	$ 315,784.79
Receipts:		
From Local Taxes	$ 942,493.09	$ 900,281.24
From State of N.H.	71,336.91	88,208.15
From Local Sources Except Taxes	81,674.28	87,599.37
Other	128,529.85	198,835.72
Funds Available for Expenditures	$1,516,935.25	$1,590,709.27
Payments:		
General Government	$ 37,074.64	$ 47,472.98
Protection of Persons and Property	67,468.84	65,947.23
Health	32,665.72	32,039.20
Highways and Bridges	73,313.62	79,628.23
Libraries	9,455.00	9,455.00
Public Welfare	15,413.64	3,937.98
Recreation	884.00	954.80
Public Service Enterprises	800.00	800.00
Unclassified	56,719.83	54,841.00
Debt Service	104,282.74	184,061.64
Capital Outlay	10,000.00	10,000.00
Other Governmental Divisions	810,515.37	808,696.73
Total Payments for All Purposes	$1,218,593.40	$1,297,834.79
Cash on Hand December 31, 1982	$ 298,341.85	$ 292,874.48

TREASURER'S UNIFORM CLASSIFICATION
SUMMARY OF RECEIPTS ON A COMPARATIVE BASIS

	1982	1981
REVENUE:		
From Local Taxes:		
2. Property Taxes - Current Year	$700,664.69	$701,372.78
4. Resident Taxes - Current Year	8,950.00	8,830.00
6. National Bank Stock Taxes	10.80	10.80
7. Yield Taxes - Current Year	5,759.76	2,867.92
Total Year's Taxes Collected and Remitted	$715,385.25	$713,081.50
8. Property and Yield Taxes, Previous Years	$173,805.60	$128,887.67
9. Resident Taxes, Previous Years	2,050.00	1,790.00
10. Land Use Change Tax	10,825.00	3,050.00
11. Interest Received Delinquent Taxes	8,882.64	5,978.34
12. Penalties - Resident Taxes	228.00	206.00
13. Tax Sales Redeemed	31,316.60	47,287.73
	$942,493.09	$900,281.24
From State		
17. Meals and Rooms Tax	$ 16,574.62	$ 10,689.19
18. Interest and Dividends Tax	5,485.25	18,619.98
19. Savings Bank Tax	7,424.40	6,821.44
20. For Highways and Bridges		
a) Highway Subsidy	6,130.78	5,953.48
b) Additional Highway Subsidy	6,391.96	6,336.67
25. Reimb. a/c State-Fedl. Forest Land	627.23	1,396.32
27. Business Profits Tax	24,085.81	38,391.07
28. Reimb. a/c Gas Tax	104.05	0.00
29. Reimb. a/c Motor Vehicle Fees	4,512.81	0.00
	$ 71,336.91	$ 88,208.15

From Local Sources, Except Taxes:		
42. Motor Vehicle Permit Fees	$ 57,312.00	$ 50,071.50
43. Dog Licenses	1,297.95	1,191.40
44. Filing Fees	19.00	11.00
52. Income From Departments	1,697.17	1,842.26
53. Rent of Town Property	1,100.00	1,650.00
60. Interest on Deposits	19,145.41	30,098.48
62. Income From Trust Funds	1,085.37	1,136.73
63. Other Income From Local Sources		
a) Town Histories	60.00	78.00
b) Recreation Commission	0.00	79.33
c) Historical Society	0.00	160.00
	$ 81,716.90	$ 86,318.70
Grants from Federal Government		
73. Revenue Sharing Fund	$ 12,374.00	$ 16,852.00
74. Interest on Investments of Revenue Sharing Funds	3,462.61	3,823.61
a) Adjustment on 1980 Interest		- 19.22
	$ 15,836.61	$ 20,656.39
Receipts Other Than Current Revenue:		
83. Proceeds of Tax Anticipation Notes	$ 100,000.00	$ 175,000.00
88. Yield Tax Security Deposits	65.00	650.00
89. Gifts	3,100.00	3,100.00
90. Reimb. a/c Welfare	9,242.62	0.00
92. Insurance Adjustment	243.00	0.00
94. Other Receipts Not Current Revenue		
a) Security Deposit - Rental Town Hall	0.0	710.00
	$ 112,650.62	$ 179,460.00
Total Receipts from All Sources	$1,224,034.13	$1,274,924.48

TREASURER'S UNIFORM CLASSIFICATION
SUMMARY OF PAYMENTS ON A COMPARATIVE BASIS

	1982	1981
MAINTENANCE EXPENSES:		
General Government:		
Town Officer's Salaries	$ 3,795.00	$ 3,795.00
Town Officer's Expenses	16,393.57	16,897.52
Election and Registration	310.00	187.75
Town Hall and Other Buildings	15,330.84	25,567.03
Reappraisal of Property	1,245.23	1,025.68
	$ 37,074.64	$ 47,472.98
Protection of Persons and Property:		
Police Department	$ 22,331.53	$ 22,065.32
Fire Department	20,727.00	21,802.76
Planning and Zoning	9.96	19.50
Damages by Dogs	637.00	1,245.40
Insurance	12,471.76	10,654.17
Conservation Commission	172.00	112.63
a) Ground Water Study	192.00	0.00
Communications Center	10,927.59	10,047.45
	$ 67,468.84	$ 65,947.23
Health:		
Health and Ambulance	$ 6,702.65	$ 6,986.98
Vital Statistics	70.00	59.00
Town Dump	25,593.07	24,693.22
St. Joseph's Community Services	300.00	300.00
	$ 32,665.72	$ 32,039.20
Highways and Bridges:		
Town Road Aid	$ 519.98	$ 522.54
Town Maintenance	60,258.62	47,819.07
General Expense	342.77	392.12
Tree Warden	700.00	700.00
Cleveland Hill Road	5,596.25	30,194.50
Gravel	5,896.00	.00
	$ 73,313.62	$ 79,628.23

Libraries:	$ 9,455.00	$ 9,455.00
Public Welfare:		
Old Age Assistance	$ 2,116.04	$ 3,201.25
Town Poor	13,297.60	736.73
	$ 15,413.64	$ 3,937.98
Recreation Committee:	$ 884.00	$ 954.80
Cemeteries:	$ 800.00	$ 800.00
Unclassified:		
Damages and Legal Expenses	$ 3,053.20	$ 2,482.65
Regional Association	618.00	529.00
Taxes Bought by Town	51,026.68	43,807.70
Rebates and Refunds	1,536.75	6,108.72
Bonds on Yield Tax Paid to Tax Collector	0.00	1,414.00
Return of Security Deposit	485.20	498.93
	$ 56,719.83	$ 54,841.00
Debt Service:		
Interest Paid on Tax Anticipation Note	$ 4,282.74	$ 9,061.64
Principal - T. A. Note	100,000.00	175,000.00
	$ 104,282.74	$ 184,061.64
Capital Outlay:		
Capital Reserve - Fire Equipment	$ 10,000.00	$ 10,000.00
Payments to Other Governmental Divisions:		
Taxes Paid to County	$ 58,515.00	$ 47,931.00
Payments to School District	752,000.37	760,765.73
	$ 810,515.37	$ 808,696.73
Total Payments for All Purposes:	$1,218,593.40	$1,297,834.79

DETAILS OF EXPENDITURES FOR 1982 WITH PROPOSED FOR 1983

COMPARISON OF APPROPRIATIONS FOR 1982, EXPENDED 1982 AND PROPOSED FOR 1983

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Town Officers' Salaries						
Selectmen (3)	750		750		750	
Assessors (3)	750		750		750	
Town Clerk	100		100		100	
Tax Collector	1,400		1,400		1,400	
Treasurer	200		200		200	
Overseer of Welfare	200		200		200	
Fire Engineers (3)	120		120		120	
Auditors (2)	150		150		150	
Supervisors of Checklist (3)	75		75		75	
Moderator	50		50		50	
		$ 3,795		$ 3,795		$ 3,795
Town Officers' Expenses						
Dues	405		413		420	
Conventions, Meetings & Training	400		210		400	
Supplies:						
Postage	1,500		1,458		1,500	
Forms, Stationery	1,000		792		1,000	
Equipment	100		277		400	

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Notices	200		190		200	
Fees - M. V. & Resident Tax	2,400		2,411		2,400	
Contracted Services:						
Map Update	600		600		600	
Tax Books	600		0		600	
Town Report	1,300		1,248		1,600	
Travel	320		277		300	
Secretary's Salary	7,250		7,250		7,722	
Tax Sale Costs & Fees	800		833		850	
Office Equipment Maintenance	105		105		200	
Revised Statutes	50		117		100	
Miscellaneous	320		213		300	
		$17,350		$16,394		$18,592
Election & Registration						
Ballots	65		195		140	
Salaries	120		115		50	
Checklist	130		0		30	
Postage	10		0		0	
		$ 325		$ 310		$ 220
Cemeteries		$ 800		$ 800		$ 1,100

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Town Hall & Other Buildings						
Electric Heat	7,000		3,360		6,000	
Indoor Lights	3,000		2,688		3,500	
Outdoor Lights	600		586		600	
Water Heater	75		80		90	
Telephone	400		532		600	
Old Fire Station	1,000		1,558		0	
Custodian's:						
Salaries	1,500		1,313		1,500	
Supplies	150		165		150	
Maintenance	5,000		4,549		4,000	
Town Hall Improve. (Art. 11)			500			
		$18,725		$15,331		$16,440
Assessing						
Current Updates	1,000		797		0	
Equipment	0		0		400	
Forms & Supplies	50		0		25	
Vouchered Expenses	300		448		1,000	
		$ 1,350		$ 1,245		$ 1,425*
			*Finance Committee recommends $1,000			
Planning & Zoning		$ 200		$ 10		$ 200

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Legal		$ 4,000		$ 3,053		$ 4,000
Regional Association		$ 618		$ 618		$ 669
Police Department						
Wages	14,732		14,913		16,887	
Gas	4,290		4,604		4,456	
Office Expenses	230		263		529	
Eqpt. Maintenance & Repairs	750		798		750	
Uniforms	400		474		650	
Photographer	150		67		150	
Cruiser Maintenance & Repairs	1,500		913		4,240	
State Convention & Training	300		300		300	
		$22,352		$22,332		$27,962
Fire Department						
Gas, Oil & Repairs	2,000		1,998		2,500	
Salaries	3,404		3,404		4,787	
Training	500		207		500	
Oxygen & Chemicals	300		1,067		300	
Tools	1,000		724		500	
Supplies & Repairs	500		501		500	
Radio Repair	1,500		1,886		1,800	
New Equipment	1,500		1,479		4,760	

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Retirement	200		144		200	
N. H. Association	150		120		150	
Mutual Aid	125		125		125	
Dry Hydrants	1,000		519		1,000	
Fuel Oil	1,500		1,212		1,500	
Miscellaneous	300		36		200	
Forest Fires	1,000		1,294		1,000	
Engineers Expenses	300		525		300	
Steward	500		500		500	
Fire Equipment, Article 16	5,000		4,986		0	
		$20,779		$20,727		$20,622
Communication Center						
Draper Answering Service	10,324		10,324		11,408	
Telephone	525		604		750	
Encoder Board Maintenance	100		0		100	
		$10,949		$10,928		$12,258
Highways, Streets & Bridges						
General maintenance	35,125		32,915		35,125	
Snow Plowing	10,810		11,130		10,810	
Sanding	13,000		10,516		9,000	
Brush Cutting	2,000		1,805		2,000	
TRA	520		520			
Street Lighting	4,000		3,893		4,000	

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
General Expenses	400		343		400	
Gravel, Article 12	9,000		5,896			
Cleveland Hill Rd., Article 14	8,500		5,596			
		$83,355		$72,614		$61,335
Tree Warden		$ 700		$ 700		$ 700
Sanitation						
Town Dump:						
Custodian	3,310		3,229		3,310	
Contracted	2,000		1,483		2,000	
Lights	400		246		300	
Telephone	220		222		250	
Souhegan Regional Landfill	20,537		20,413		19,569	
		$26,467		$25,593		$25,429
Health						
Merrimack Valley Home Health Care	2,205		2,205		2,384	
Community Council	1,474		1,474		1,650	
Vital Statistics	60		70		60	
St. Joseph Community Services, Inc. (Art. 10)	300		300			
		$ 4,039		$ 4,049		$ 4,094

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Volunteer Ambulance Service						
Volunteers:						
First Aid Supplies	400		516		350	
Office Supplies	25		0		25	
Training	1,000		960		1,000	
Ambulance:						
Fuel & Oil	325		328		350	
Maintenance	300		205		500	
Radio & Pager Maintenance	750		875		825	
Oxygen	200		140		200	
Building:						
Heating Oil					1,500	
Maintenance					225	
		$ 3,000		$ 3,024		$ 4,975
Animal Control						
Salary	400		90		400	
Licenses	200		142		200	
Expenses	100		12		100	
Boarding	600		393		600	
		$ 1,300		$ 637		$ 1,300

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Public Welfare						
General Assistance	17,500		13,298		8,000	
Old Age Assistance	3,500		2,116		3,500	
		$21,000		$15,414		$11,500
Library		$ 9,455		$ 9,455		$11,880*
	*The Finance Committee and Selectmen recommend $10,906					
Recreation						
Ball Park Maintenance	575		675		600	
Swimming Program	150		209		250	
Equipment	25		0		25	
Winter Carnival	50		0		50	
Road Race	25		0		25	
Miscellaneous	20		0		20	
Park Improvements	300		0		300	
		$ 1,145		$ 884		$ 1,270
Patriotic Purposes		0		0		$ 300
Conservation Commission		$ 275		$ 172		$ 275

	APPROP. 1982		EXPENDED 1982		PROPOSED 1983	
Insurance						
Workman's Compensation	2,725		3,106		4,000	
Accident & Health	195		205		204	
Auto	3,580		3,757		3,700	
Police Professional Liability	864		864		780	
Bonding	379		394		400	
Liability & Fire	3,102		3,194		3,500	
Police Equipment Floater	80		102		105	
Public Officials Liability	850		850		765	
		$11,775		$12,472		$13,454
Capital Reserve						
Fire Equipment			$10,000			
Other Expenditures						
Taxes paid by Town			51,027			
Rebates & Refunds			1,537			
Groundwater Study, Article 18			192			
Security Deposit - Rental of Town Hall			485			
Tax Anticipation - Principal & Interest			104,283			

	APPROP. 1982	EXPENDED 1982	PROPOSED 1983
Payments to Other Governmental Divisions			
Taxes Paid to County		58,515	
Payments to School - 1981-82		403,584	
Payments to School - 1982-83		347,331	
Payments to School - Dodge Fund		1,085	
TOTAL PAYMENTS FOR ALL PURPOSES		$1,218,593	

TRUSTEES OF TRUST FUNDS
Brookline, N.Y.

Cash Receipts and Expenditures - 1982

GENERAL FUNDS	Receipts	Expenses	Balance
Balance, Jan. 1, 1982	$ 13.77	$	$
C. F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		183.95	
Bentley Farwell		262.25	
Town Appropriation	800.00		
P. J. Currier Lumber Co.		91.75	
Fletcher Paint Works		57.79	
	$ 813.77	$ 645.74	$ 168.03
PERPETUAL CARE FUNDS			
Balance, Jan. 1, 1982	$25,702.71	$	
Medlyn Monument Co.		40.00	
Brooks Lawn & Garden		61.85	
H. K. Webster Co.		206.64	
Grover C. Farwell, SR.		1,340.20	
Tobin Farwell		380.00	
Bentley Farwell		1,422.00	
Grover C. Farwell, III		164.00	
David Farwell		128.00	
Interest on Bank Deposits	5,535.86		
	$31,238.57	$3,742.69	$27,495.88
TOTAL, BOTH FUNDS			$27,663.91

CEMETERY LOT SALE FUND	
Balance, Jan. 1, 1982	$ 8,780.10
Gail MacDonald	25.00
Thistle & Kelleher	50.00
William & Nancy Quick	50.00
Interest, 1982	828.39
	$ 9,733.49

TRUSTEES OF TRUST FUNDS
Brookline, N.H.

CAPITAL RESERVE FUNDS	BALANCE	INTEREST	EXPENDED	TOWN APPROPRIATION	BALANCE
	1/01/82	1982			12/31/82
Fire Equipment	$29,078.60	$4,461.41		$10,000.00	$43,540.01
Capital Reserve, School	42,466.03	5,464.70	$ 5,838.79		42,091.94
PERPETUAL CARE FUNDS					
Reported 1/01/82			$38,596.62		
Received in 1982:					
1. Gail M. MacDonald Lot	$ 100.00				
2. Alton C. Jensen Lot	200.00				
3. Edward F. McGinnis Lot	100.00				
4. Carl E. Anderson Lot	100.00				
5. Earl H. Bergh Lot	200.00				
6. Orville D. Fessenden Lot	400.00				
	$ 1,100.00		$ 1,100.00		
Total Perpetual Care Funds - 12/31/82			$39,696.62		

DEPOSITS

United Federal Savings	$15,000.00
Nashua Federal Savings	24,696.62
	$39,696.62

COMMON TRUST LIBRARY

Total Common Trust Library (Income of $862.80 paid to Trustees of Brookline Library)	$10,554.70

COMMON TRUST III

Total Common Trust (Interest income in 1982 of $176.42)	$1,056.57

TRUSTEES OF TRUST FUNDS

Grover C. Farwell, Sr.
Charles F. Futter
John Swift

REPORT OF THE LIBRARY TRUSTEES

Through the diligent efforts of Geraldine Phillips, Librarian, Pamela Ireland, Assistant Librarian and Charlotte Farwell, Substitute Librarian, the Brookline Public Library closed another productive year.

Although circulation has increased by almost 1,000, it is interesting to note that the library has not increased the hours open in six years. As a committee, the Trustees are monitoring this closely, as there may be a community need to be open for more hours.

For the second year, a successful Book Sale was held in the fall in conjunction with the Brookline Historical Society.

Again, we must thank those members of our community who gave of their time as volunteers and contributed money and books to the library.

In closing, may we again state that your library is here to serve you and we welcome your suggestions for improvement.

Respectfully submitted,

Eleanor Monius, Chairman
Louise Price, Treasurer
Ellen deGuzman, Secretary

BROOKLINE PUBLIC LIBRARY

TREASURER'S REPORT 1982

Balance on hand January 1, 1982			$ 286.84
1982 Town Appropriation			9,455.00
Total			$9,741.84

Expenditures 1982

Salaries		$ 4,714.23	
Postage		58.29	
Supplies		219.75	
Binding		84.50	
Professional dues/Fees		149.00	
Mileage		151.98	
Telephone		238.97	
Media - Books	3,262.51		
Magazines	597.72		
AV	264.89	4,125.12	
Total			$9,741.84

Receipts 1982

Income from Trust Fund	$ 862.80
Interest	123.09
Fines	422.06
Copy Machine	4.65
Lost Books	45.63
Sale of Books	1.00
Non-Resident Cards	10.00
Gift	25.00
Total	$1,494.23
Expenditures - Books	1,041.68
Balance on hand December 31, 1982	$ 452.55

Special Account - Brookline Friends of the Library Fund

Balance	$ 593.95
Interest	15.87
Book Sale	145.50
Total	$ 755.32

Purchase of Card Catalog	314.89	
Balance		$ 440.43

Louise C. Price
Treasurer
Board of Library Trustees

BROOKLINE PUBLIC LIBRARY

Statistics 1982

Number of Registered Patrons - 723

	Books Purchased	Gifts	Withdrawn
Adult	420	71	289
Juvenile	166	105	19

Volumes in Library	9,985
Magazines Received	44
Newspapers Received	4
Records & Cassettes	491

	Circulation		
Adult Fiction	5,516		
Adult Non-Fiction	1,941		
Total Adult		7,457	
Juvenile Fiction	4,474		
Juvenile Non-Fiction	818		
Total Juvenile		5,292	
Magazines	2,058		
Records, Cassettes, etc.	769		
Other (Pamphlets, etc.)	79		
Total Circulation			15,655

Inter-Library Loan Figures

Number of books and other items borrowed from other libraries	131
Number of books and other items loaned to other libraries	68

ROAD AGENT'S REPORT 1982

1982 TOWN ROAD APPROPRIATIONS		
SUMMER	$35,125.00	
BRUSH	2,000.00	
SANDING	13,000.00	
		$50,125.00
1982 SUMMER EXPENDITURES		
DUST CONTROL		
Beede Waste Oil	1,160.00	
Labor	27.50	
		$ 1,187.50
PATCHING		
X-Orb of N.H. - Material	312.86	
Equip. & Labor	610.00	
		$ 922.86
CLEAN-UP		
Equip. & Labor		$ 2,625.00
SEALING SURFACED ROADS		
X-Orb of N.H. - Hot Top	1,257.20	
N.H. Bituminous - Emulsion	6,086.06	
Town of Mason - Sanders	720.00	
C. L. Farwell - Sander	336.00	
Cleaning Edges, Sweeping, Shimming and Labor	2,805.00	
George Joki, Jr., sand	162.00	
		$11,366.26
GRAVEL & GRADING		
Granite State Concrete - crushed gravel	1,124.74	
Hauling & Spreading	1,100.26	
Grader	1,187.50	
Truck, York Rake, Loader	2,689.50	
		$ 6,102.00

MISCELLANEOUS		
M. J. Bresnahan, Signs	240.00	
Thomas F. Moran Inc., - Plans, Averill Rd.	500.00	
Bohanon Bridge re-decking	994.65	
Bingham Lumber - bark chips	24.00	
Birch Parsons - Bridge Railing Posts	184.30	
Equip. & Labor installing posts	141.50	
Winter ice problems	1,398.50	
Water Problems	267.75	
Hood Rd. Washout	654.00	
Hauling Granite Curb	150.00	
Sign Posts & Installation	60.00	
		$ 4,614.70
DRAINAGE		
Penn Culvert	1,261.08	
Russell Hill Rd. - Ditches		
Michael Foss - Gradall	2,000.00	
C. L. Farwell - Truck	880.00	
Beaver Dams	44.00	
Installing Culverts, etc.	1,911.65	
		$ 6,096.73
TOTAL SUMMER EXPENDITURES		$32,915.05
1982 BRUSH EXPENDITURES		
Charles Corey - Equipment	378.00	
Chainsaw, Truck & Labor	1,427.00	
		$ 1,805.00
1982 SANDING EXPENDITURES		
Quinn Bros. Corp. - sand	60.00	
Granite State Concrete - sand	126.48	
George Joki, Jr., - sand	726.00	
Sander, Loader & Labor	9,603.50	
		$10,515.98
TOTAL EXPENDITURES	$45,236.03	
TOTAL MONIES AVAILABLE		$50,125.00
UNEXPENDED BALANCE	$ 4,888.97	

ARTICLE 12 — CRUSHED GRAVEL		
Money Raised		$ 9,000.00
Expenditures		
Northeast Crusher	$ 2,000.00	
Robert Bourassa - 2000 yds. gravel	1,500.00	
R & J Const. - Loader	960.00	
C. L. Farwell, Loader & Dozer	1,436.00	
Total Expenditures	$ 5,896.00	
UNEXPENDED BALANCE		$ 3,104.00

ARTICLE 14 - CLEVELAND HILL ROAD		
Money Raised		$ 8,500.00
Expenditures		
Michael Foss - Gradall	3,072.00	
David Farwell - Truck	770.00	
C. L. Farwell - Truck	638.00	
N. H. Bituminous - Asphalt	786.25	
Grader	25.00	
Sander, Loader, etc.	305.00	
TOTAL EXPENDITURES		$ 5,596.25
UNEXPENDED BALANCE		$ 2,903.75

Clarence L. Farwell,
Road Agent

RECREATION COMMISSION, 1982

The Recreation Commission managed its customary activities and programs for 1982. Activities included the organization of the Winter Carnival, ballfield maintenance and scheduling, and Grove maintenance and staffing.

All of these activities happen because of the interest and efforts of many townspeople. For the Winter Carnival those efforts include everything from running the supper, plowing snow onto the sliding hill, and pouring hot chocolate to preparing the ice for skating and supplying wood for the bonfire. At the ballfield, many give their time to help in the clean-up effort, others supply materials to keep the base paths in good shape, and still others empty the trash barrels. At the Grove, the delivery and spreading of a load of sand and the donation of time, money, and material to replace picnic tables resulted in a more enjoyable recreational facility for the town.

The efforts and materials mentioned above are only a partial listing of the type of support that is behind Brookline's recreation activities. A sincere thank you is extended to all those who have helped us in 1982.

Respectfully submitted,

Ron Dean
Linda Holmes
Mike Menchion
Don Shattuck
Peter Webb

MAX COHEN MEMORIAL GROVE

Balance on Hand - January 1, 1982			$ 24.29
Income			
Memberships	3,128.00		
Guest Fees	135.60		
		3,263.60	
Total Credits			$3,287.89
Expenses			
Salaries	3,023.50		
Triangle Chemical Toilet	146.00		
N. E. Telephone	89.39		
Supplies	5.39	3,264.28	
Cash on Hand December 31, 1982	23.61		
Total Debits			$3,287.89

Nancy Howard
Treasurer

MELENDY POND AUTHORITY
1982

Cash on Hand - January 1, 1982	$16,335.65
Received on leases	1,360.00
Interest on deposits	2,021.15
	$19,716.80
Expenses:	
Supplies and postage	47.50
Legal	111.25
Road Work	600.00
Cash on hand - December 31, 1982	$18,958.05

The assessed valuation of buildings on the Melendy Pond Authority for 1982 was $349,850 with an anticipated tax return to the Town of $11,300.16.

Michael Menchion, Chairman
Randolph Haight, Secretary
Rena Duncklee, Treasurer
Bill Duncklee
Leonard Dunton
Vincent Anderson [Non-Resident]

REPORT OF THE FIRE ENGINEERS

The Brookline Fire Department records show 52 calls for the year 1982. 15 were for chimney fires. 10 were for Mutual Aid calls to neighboring towns to either stand by at their station or to assist them at the fire scene. 8 were brush fires with a total of 4.4 acres burned. 3 automobile accidents and 3 car fires. 2 structure fires with one of the structure fires involving 2 fatals. There were also 11 other calls and they varied from limbs on wires, flooded oil burners, smoke investigation and also we conducted a search on August 23 at 9:00 P.M. with Brookline Police, Hollis Police, Hollis Fire Dept., N.H. Fish & Game and N.H. State Police for 3 boys missing on the Nissitisset River. They were found approximately 11:00 P.M. on the river bank off the Pepperell Rd. in West Hollis.

We coordinated a Tanker shuttle with the aid of Fire Chief Alwin Hodson of Mason. Transported over the road approximately 65,000 gallons of water in 1 hour and 38 minutes, for an average of 663 gallons per minute. We were aided with tankers from the surrounding towns of Hollis, Mason, Wilton, Pepperell. Also pumpers from Townsend and Milford. The purpose of the tanker shuttle is to move water over the road to eventually attain a better Insurance rate.

At the time of making up this report the Soughegan Mutual Fire Aid Central Dispatch Committee is trying to finalize a figure for a warrant article to see if Brookline will vote to go into a Central Communication Dispatch System to be centrally located.

Nashua Fire Dept. has started building a fire training ground which has been offered to surrounding towns by appointment to help in training of firemen. We have used this twice this last year and feel that it will be very beneficial to us for training purpose in years to come.

We have placed an Article in the town warrant to raise $10,000 to add to our capital reserve fund to help with the purchase of our next truck which we hope we will be able to purchase in 1984. This truck would replace the 1950 as a hose truck and our main pumper.

Respectfully submitted,
Fire Engineers
George W. Farwell, Chief
Charles Corey
Donald Burke

POLICE ACTIVITY FOR 1982

Arrests	23
Arson Investigations	4
Alarms Answered	22
Burglaries and Thefts	35
Assaults	3
Private Complaints Investigated	186
Criminal Mischief Complaints	27
Domestic Complaints	11
Persons Reported Missing	9
Airplane Crashes Investigated	2
Assists to Ambulance & Fire Depts.	47
Assists to other Towns	21

MOTOR VEHICLE ACTIVITY

Accident Investigations	42
Fatal Accidents	1
Motor Vehicle Complaints	53
Warnings & Def. Eqpt. Tags Issued	621
Summons Issued	391
Motor Vehicle Assists	57
D. W. I. Arrests	8
Stolen Vehicle Investigations	4
Stolen Vehicles Recovered	4
Parking Tickets Issued	81

1982 saw a 150% increase in Motor Vehicle violation stops in Brookline. Police activity in this area is in response to increased nationwide awareness of the problem of drunk/drugged drivers. Motor Vehicle stops also serve as a deterrent to other crimes because they provide high exposure of Police presence in a community. This fact seems to be substantiated because other types of crimes show a 40% decrease for Brookline in 1982. This decrease is also a direct result of increased community awareness and involvement in helping the Police. Help and cooperation from the community are necessary if the Police are to continue their work effectively.

All of the Police officers have recently completed a twelve week course and are now certified by the State as police officers. Certification is required now by State law. This course was brought about by an enormous effort on the part of Don Shattuck who organized and oversaw the project. Our thanks go to Don. We also thank the Towns of Hollis and Milford, and the State Police for the excellent instructors they provided without cost to the Town. Also to Attorney Drescher for his time given to the school.

We thank the Towns of Hollis, Milford, Townsend and Mason for their assistance when needed and extend our willingness to assist them when called upon.

Lou Nadreau
Acting Police Chief

BROOKLINE VOLUNTEER AMBULANCE SERVICE, INC.
Brookline, New Hampshire 03033

Again in 1982 the Brookline Volunteer Ambulance Service, Inc. provided emergency medical services to the Town of Brookline twenty-four hours a day seven days a week. In the course of the year we answered sixty-four calls for assistance, a ten per cent increase over 1981, at no cost to the person requesting aid. Some of these requests for assitance involved more than one patient.

The ability of the Brookline Volunteer Ambulance Service, Inc. to provide emergency medical aid at no cost to the patient is due to its members who undergo extensive training and then volunteer their time. I would like to thank each one of them for a job well done.

In the coming year the Brookline Volunteer Ambulance Service, Inc. looks forward to providiing continued service to the Town of Brookline.

Respectfully submitted

Thomas I. Arnold, III
President

BUILDING INSPECTOR REPORT 1982

Number of building permits issued	57
New homes	13
Additions & alterations	30
Outbuildings	11
Commercial permits	3

Even though new home construction is down across the country, Brookline is still growing. New homes, especially manufactured homes, are being built and a lot of renovations of existing homes is being done.

Remember, the building inspector is here to help you, the home owner. All new construction requires a permit, and any structural changes in existing homes also requires a permit. This is to insure that your home is safe & sound.

Respectfully submitted,

Warren Welch, Jr.
Brookline Building Inspector
673-5209

PLANNING BOARD REPORT 1982

Number of subdivision cases reviewed and approved	9
Number of building lots created	3
Number of subdivision cases disapproved	1
Informational public hearings (Mobile Homes & Master Plan)	2

BOARD OF ADJUSTMENT

Number of requests Processed	2
Granted	2

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	Town
No of Fires	391	45	8
No of Acres	161¾	17.3	4.4

Gilbert Testa, District Fire Chief
George W. Farwell, Forest Fire Warden

ANNUAL REPORT

OF THE

OFFICERS

OF THE

BROOKLINE SCHOOL DISTRICT
1982 - 1983

ANNUAL REPORT OF THE OFFICERS
of the
Brookline School District
1982 - 1983

School Board

Mrs. Marcia Farwell	Term expires 1983
Mr. Frederick Loskamp	Term expires 1984
Mr. John Lyon	Term expires 1985
Mrs. Betty Hall, Auditor	Term expires 1983
Mrs. Nancy Quick, Auditor	Term expires 1983
Mrs. Rose Anne Smith, Clerk	Term expires 1983
Mr. Thomas Arnold, Moderator	Term expires 1983
Mrs. Constance Tomaso, Treasurer	Term expires 1983
Mr. Philip J. Dahlinger	Superintendent of Schools
Mrs. Pauline Armstrong	Financial Manager
Matthew Thornton Group	School Physician
Mrs. Janet Dyer	School Nurse
Mrs. Rebecca Parsons (Little Laurel Pre-School)	Census Enumerator

SCHOOL WARRANT

The State of New Hampshire

Polls Open at 10:00 AM - will not close before 7:30 PM

To the inhabitants of the School District of the Town of Brookline qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the eighth day of March, 1983, at 10:00 o'clock in the morning, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose two (2) Auditors for the ensuing year.

5. To choose a member of the School Board for the ensuing three years.

6. To choose a member of the School Board for the ensuing year.

Given under our hands and seals at said Brookline this 15th day of February, 1983.

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon
School Board

A True Copy of Warrant - Attest:

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon
School Board

BROOKLINE SCHOOL DISTRICT WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Brookline in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON THURSDAY, THE THIRD DAY OF MARCH, 1983, AT EIGHT O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other Officers or Agents of the District.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

4. To see if the District will vote to authorize the School Board to make application for and accept on behalf of the District any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States government or from the State of New Hampshire, or from any other source.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officers and Agents, and for the payment of statutory obligations of the District.

6. To see if the District will vote to raise and appropriate the sum of $8,600 for a part-time gym teacher and a part-time art teacher. (By petition) (Not recommended by the Finance Committee)

7. To see if the District will vote to borrow $20,000 for one year; to see if the District will vote to withdraw all of the Capital Reserve Funds (approximately $17,186); and to see if the District will vote to raise and appropriate $23,489 all for the purpose of making repairs to the Brookline Elementary School building and grounds. (Recommended by the Finance Committee)

8. To transact any other business which may legally come before said meeting.

Given under our hands and seals at said Brookline on this 15th day of February, 1983.

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon
School Board

A True Copy of Warrant - Attest:

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon

BROOKLINE SCHOOL DISTRICT MEETING

March 4, 1982

The Annual School District Meeting for Brookline was held at the Town Hall on Thursday, March 4, 1982. Moderator Thomas Arnold opened the meeting at 8:00 PM with the reading of the Warrant.

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Frederick Loskamp moved that this article be passed over and considered under Article #5, seconded by Geraldine Phillips. The motion passed without dissent.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Marcia Farwell moved to accept the reports as printed in the Town Report particularly the report of the Building Study Committee, seconded by Frederick Loskamp. The motion passed without dissent.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Frederick Loskamp moved that this article be passed over because the auditors are chosen by ballot and there are no committees to be appointed, seconded by Marcia Farwell. The motion passed without dissent.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants of funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, or from any other source.

Marcia Farwell moved to approve this article, seconded by Geraldine Phillips. The motion passed without dissent.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district.

Marcia Farwell moved that the district raise and appropriate the sum of $954,736 for the support of schools, for the payment of salaries of the school district officers and agents, and for the payment of statutory obligations of the district, seconded by Frederick Loskamp. The motion passed without dissent.

6. To see if the district will vote to provide a late bus departing Hollis Center at 3:00 PM, said bus to transport students to existing bus stops in the town of Brookline as provided for by New Hampshire RSA 189:9, or to take any action thereto; these students having been transported to Hollis from private schools outside the district. (By petition)

Clarence Farwell moved that the article be passed over, seconded by Nancy Brodeur. The vote was in the affirmative.

7. To see if the district will vote to reimburse the parents/guardians for transportation expenses of private school students, grades one through twelve, at a rate equivalent to the cost of two gallons of gasoline per family per school day, or take any action relative thereto. (By petition)

Betty Hall moved that the article be passed over, seconded by Geraldine Phillips. The vote was in the affirmative.

8. To see if the district will vote to allocate the sum of $200.00 per family as transportation allowances or reimbursements for transportation to private schools grades one through twelve outside of district, as provided by New Hampshire RSA 189:9, or to take any action relative thereto. (By petition)

Betty Hall moved that the article be passed over, seconded by Geraldine Phillips. The vote was in the affirmative.

9. To see if the district will vote to withdraw the sum of $35,000 or any other sum from the Capital Reserve Fund to help defray the cost of repairing the roof at the Elementary School.

Frederick Loskamp moved to approve this article, seconded by Helen Bridges. The motion passed without dissent.

10. To transact any other business which may legally come before said meeting.

There was no other business to come before the meeting.

Geraldine Phillips moved that the meeting be adjourned, seconded by Miriam Jepson. The motion carried and the meeting was adjourned at 8:18 PM.

Respectfully submitted,

Rose Anne Smith
School District Clerk

BROOKLINE SCHOOL DISTRICT

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1981-82	Actual 1981-1982	Adopted 1982-83	Proposed 1983-84	Rec. by Finance Committee
ADMINISTRATION						
0 2300	SAU #41 ASSESSMENT	18,307	18,307.00	20,703	22,048	
	TOTAL 2300	18,307	18,307.00	20,703	22,048	
0 2310	BOARD OF EDUCATION SERVICES					
0 2310 111	Salaries, School Board	500	500.00	500	500	
0 2310 515	School Board Expenses	150	47.00	150	150	
0 2310 520	Errors and Omissions Insurance	-0-	-0-	387	387	
0 2311 380	Census	75	75.00	75	75	
0 2311 550	Town Report	250	324.00	650	650	
0 2312 115	Clerk	10	10.00	10	10	
0 2313 111	Treasurer	100	100.00	100	100	
0 2313 520	Treasurer's Bond	25	-0-	25	25	
0 2313 610	Treasurer's Expenses	200	336.79	450	450	
0 2313 810	Dues	250	250.00	370	370	
0 2314 111	Ballot Clerks	15	5.00	15	15	
0 2314 111.1	Checklist Supervisors	45	45.00	45	45	
0 2317 111	Auditors	100	100.00	100	100	
0 4600 721	Energy Conservation Repairs	33,423*	23,021.26**	10,000	-0-	
	TOTAL 2310/4600	35,143	24,814.05	12,877	2,877	

(*Includes transfer of $19,423 from Capital Reserve Fund if needed.)
(**Actual transfer $5,838.79)

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1981-82	Actual 1981-1982	Adopted 1982-83	Proposed 1983-84	Rec. by Finance Committee
ELEMENTARY SCHOOL						
1 1100	REGULAR INSTRUCTION					
1 1100 110	Salaries: Classroom Teachers, and Substitutes	116,560	105,104.00	104,780	122,379	130,779
1 1100 200	Fringe Benefits: Classroom Teachers, and Substitutes	18,130	14,000.50	16,558	14,751	15,544
1 1100 440	Equipment Repair (Instructional)	250	109.20	250	250	250
1 1100 600	Program (Textbooks, Workbooks, Supplies)	9,839	8,700.04	10,765	9,424	9,424
1 1100 741	Additional Equipment (Instructional)	296	379.91	-0-	-0-	-0-
1 1100 742	Replacement Equipment (Instructional)	1,276	1,293.03	1,525	-0-	-0-
	TOTAL 1100	146,351	129,586.68	133,878	146,804	155,997
1 1200	SPECIAL EDUCATION					
1 1240 112	Salary, Learning Disabilities Teacher	11,150	11,150.00	12,150	13,150	14,150
1 1240 200	Fringe Benefits, L/D Teacher	1,502	1,341.26	1,708	1,625	1,704
1 1240 600	Program, L/D	463	439.78	380	415	415
	TOTAL 1200	13,115	12,931.04	14,238	15,190	16,269
1 1400	CO-CURRICULAR ACTIVITIES					
1 1422 112	Salaries/Benefits	450	450.00	450	450	-0-
1 1422 510	Transportation	50	24.00	50	50	-0-
1 1422 615	Materials	50	50.00	50	50	-0-
	TOTAL 1400	550	524.00	550	550	-0-

1 2120	GUIDANCE SERVICES				
1 2123 370	Testing and Scoring	165	130.93	165	165
	TOTAL 2120	165	130.93	165	165
1 2130	HEALTH SERVICES				
1 2130 113	Salary School Nurse	1,593	1,593.00	1,750	1,873
1 2130 200	Fringe Benefits School Nurse	113	112.00	123	129
1 2130 390	Doctor	150	-0-	150	150
1 2130 600	Health Supplies	50	23.25	50	50
	TOTAL 2130	1,906	1,728.25	2,073	2,202
1 2190	OTHER SUPPORT SERVICES				
1 2190	Truant Officer	150	20.00	50	50
	TOTAL 2190	150	20.00	50	50
1 2210	IMPROVEMENT OF INSTRUCTION SERVICES				
1 2212 112	Summer Curriculum	600	600.00	600	600
1 2213 290	Staff Development	150	150.00	150	150
1 2219 270	Course Reimbursement	800	490.00	800	800
1 2219 614	Accountability Program	600	600.00	600	600
	TOTAL 2210	2,150	1,840.00	2,150	2,150

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1981-82	Actual 1981-1982	Adopted 1982-83	Proposed 1983-84	Rec. by Finance Committee
1 2220	EDUCATIONAL MEDIA SERVICES					
1 2220 113	Salary Librarian	1,232	1,232.00	1,232	1,318	
1 2220 200	Fringe Benefits Librarian	87	87.00	87	92	
1 2220 600	Program (Films, Supplies, Books and Magazines)	1,108	947.51	1,110	1,110	
1 2223 310	Educational TV	200	180.00	175	175	
	TOTAL 2220	2,627	2,446.51	2,604	2,695	
1 2410	OFFICE OF THE PRINCIPAL SERVICES					
1 2410 111	Salary Principal	21,000	21,000.00	22,500	24,000	
1 2410 115	Salary Secretary	2,821	2,291.42	3,026	3,328	
1 2410 200	Fringe Benefits: Principal, Secretary	3,395	2,874.13	4,177	4,268	
1 2410 580	Travel Principal	610	405.44	610	610	
1 2410 600	Expenses: Telephone, Supplies, Postage, Equipment	1,789	1,717.72	2,384	2,237	
	TOTAL 2410	29,615	28,288.71	32,697	34,443	
1 2540	OPERATION OF PLANT SERVICES					
1 2540 116	Salary Custodian	7,618	7,618.00	8,304	8,885	
1 2540 200	Fringe Benefits Custodian	722	746.00	813	870	
1 2540 400	Contracted Services: Floors, Snowplowing, Equipment Repairs, Maintenance	7,030	6,795.07	7,230	7,230	

1 2540 500	Insurance: Property and Liability	2,500	1,558.00	2,000	2,000
1 2540 600	Supplies	1,400	1,438.96	1,500	1,650
1 2540 652	Fuel Oil	9,800	5,126.76	7,500	5,000
1 2540 653	Electricity	6,420	4,886.04	6,500	5,500
1 2540 741	Equipment - Copier	100	294.79	2,000	-0-
	TOTAL 2540	35,590	28,463.62	35,847	31,135
1 2560	FOOD SERVICES				
1 2560 590	Food Services Management (Federally Funded Program)	14,000	11,276.63	14,000	12,000
	TOTAL 2560	14,000	11,276.63	14,000	12,000
1 2670	PRINTING SERVICES				
1 2670 550	Printing	100	150.00	100	200
	TOTAL 2670	100	150.00	100	200
1 2900	OTHER SUPPORT SERVICES				
1 2900 200	District Contribution for Retired Teachers	500	574.54	640	644
	TOTAL 2900	500	574.54	640	644
1 5000	DEBT SERVICE				
1 5000 830	Principal and Interest	-0-	-0-	-0-	-0-
	TOTAL 5000	-0-	-0-	-0-	-0-

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1981-82	Actual 1981-1982	Adopted 1982-83	Proposed 1983-84	Rec. by Finance Committee
DISTRICT-WIDE EXPENSES						
0 1100 561	TUITION	486,090	421,248.69	534,544	561,977	
	TOTAL 1100	486,090	421,248.69	534,544	561,977	
0 1200	SPECIAL EDUCATION					
0 1200 330	Speech Therapy Services	3,415	3,415.00	3,996	3,558	
0 1200 350	Special Education Consortium	6, 882	10,302.32	11,728**	12,901	
0 1200 569	Tuition, Non-public (*Includes State Money Spent)	53,420	60,635.01	78,462**	74,389	
0 2553 519	Transportation, Handicapped	-0-	14,636.51	-0-	11,650	
	TOTAL 1200	63,717	88,988.84	94,186	102,498	
				(** 82-83 Gross Budgeting)		
0 2550	TRANSPORTATION					
0 2550 510	Regular School Bus	40,650	40,650.00	44,715	46,951	
0 2550 510	Field Trips	600	710.80	600	600	
0 2550 616	Fuel	7,250	8,234.75	7,119	8,627	
0 2550 617	Bus Driver Physicals	100	-0-	-0-	-0-	
0 2550 519	Vocational Education Transportation	1,000	463.68	1,000	1,000	
	TOTAL 2550	49,600	50,059.23	53,434	57,158	
	GRAND TOTAL ALL ACCOUNTS	899,676	821,378.72	954,736	995,316	
				Recommended by Finance Committee GRAND TOTAL		1,004,528

BROOKLINE GENERAL FUND

	1981 - 82 As Approved By Tax Commission	1981 - 82 Actuals	1982 - 83 As Approved By Tax Commission	1983 - 84 Anticipated Revenue	Rec. by Finance Committee
REVENUE:					
Unencumbered Balance	$ 72,459	$ 72,458.93	$120,325.80	$ 40,000	
State Foundation Aid	-0-	-0-	-0-	-0-	
State Sweepstakes	7,275	7,274.67	6,722.00	6,722	
Federal Milk	14,000	10,145.70	14,000.00	12,000	
Trust Fund	650	1,726.30	650.00	1,200	
School Building Aid	-0-	-0-	495.20	495	
Handicapped Aid	-0-	43,375.83	32,386.00	32,386	
Foster Children Aid	400	600.00	-0-	-0-	
Investment Revenue	-0-	5,788.08	3,000.00	3,000	
Transfer from Capital Reserve	19,423	5,838.79	-0-	-0-	
All Other	-0-	2,156.29	-0-	1,000	
TOTAL REVENUE	$114,207	$149,364.59	$117,579.00	$ 96,803	
ASSESSMENT	785,469	792,714.00	777,157.00	898,513	907,725*
TOTAL BUDGET	$899,676	$899,676.00	$954,736.00	$995,316	$1,004,528*

*Recommended by Finance Committee

BALANCE SHEET
June 30, 1982

ASSETS

Cash on Hand		
General Fund	$122,725.71	
Lunch Fund	1,133.08	
Capital Reserve Fund	39,222.34	
Receivables - All Funds	10,825.10	
TOTAL ASSETS		$173,906.23

LIABILITIES

Accounts Payable	6,720.01	
Reserved for Special Purpose	6,505.00	
Unreserved Retained Earnings (Lunch Fund)	1,133.08	
Unreserved Fund Balance	120,325.80	
Capital Reserve Fund (Offsets similar Asset account)	39,222.34	
TOTAL LIABILITIES		$173,906.23

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon
SCHOOL BOARD

Philip J. Dahlinger, Superintendent

August 26, 1982

REPORT OF THE TREASURER OF THE BROOKLINE SCHOOL DISTRICT
For the Fiscal Year ending June 30, 1982

ALL FUNDS

Cash on Hand, July 1, 1981	$ 87,215.57
Received from Selectmen Current Appropriation	792,714.00
Revenue from State Sources	45,131.85
Revenue from Federal Soruces	329.44
Trust Funds	1,726.30
Capital Reserve Funds	5,838.79
Received from all Other Sources	8,048.53
TOTAL Available for Fiscal Year	$941,004.48
Less School Board Orders Paid	818,278.77
Balance on Hand, June 30, 1982	$122,725.71

Constance Lee Tomaso
School District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Brookline, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

Betty B. Hall
Nancy Quick
Auditors

SCHOOL DISTRICT INSURANCE

Cost Projections for 1983 - 84

Errors and Omissions Insurance	$ 387
Special Multi-Peril Policy on Buildings and Contents	1,078
Employer's Liability (non-owned cars)	42
Treasurer's Bond	25
Workmen's Compensation	818
Boiler and Machinery	51
Projected TOTAL	$2,401

SCHOOL ADMINISTRATIVE UNIT #41

ADMINISTRATIVE SALARY
1982 - 1983

SUPERINTENDENT		$33,500.00
State Share	-0-	
Brookline Share (18.5%)	6,197.50	
Hollis Share (81.5%)	27,302.50	

BROOKLINE SCHOOL DISTRICT

GENERAL FUND RECEIPTS

Fund Equity June 30, 1981		$ 72,458.93
Local		
Current Appropriations	$792,714.00	
Earnings on Investments	5,788.08	
Other Local	3,315.51	
Transfer from Capital Reserve	5,838.79	
TOTAL LOCAL		$807,656.38
State		
Sweepstakes	7,274.67	
Foster Children	600.00	
Voc Ed Tuition/Transportation Reimbursement	463.68	
Handicapped Aid	43,375.83	
Other	103.40	
TOTAL STATE		51,817.58
TOTAL REVENUE		$859,473.96

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ending June 30, 1982

	General	Federal Projects	Capital Projects	Food Service	Capital Reserve
Fund Equity 7/1/81	$ 72,458.93	-0-	$7,085.60	$ 2,264.01	$39,390.98
Revenue	859,473.96	2,874.07	-0-	10,145.70	5,670.15
Expenditures	805,102.09	2,874.07	7,085.60	11,276.63	5,838.79
Fund Equity 6/30/82	126,830.80	-0-	-0-	1,133.08	39,222.34

TEACHER ROSTER

BROOKLINE ELEMENTARY SCHOOL

Name	Experience	Assignment	College	Degree
Richard Maghakian	13	Principal	Fitchburg State	M Ed
Bette Chase	10	Grade 2	Framingham State	BS Ed
Elizabeth Eaton	8	Resource Room	Fitchburg State	MS
Evalyn Maghakian	6	Grade 1	Salem State	BA
George Marineau	18	Grades 5 and 6	Fitchburg State	BS
Martha Osborne	7	Music (PT)	Notre Dame	M Ed
Helen Ouellette	13	Grades 5 and 6	Keene State	BA
Rachel Petersen	12	Grades 5 and 6	Plymouth State	B Ed
Mary Richardson	14	Grade 3	Notre Dame	BA
*Lita Simeone	4	Grade 1	Rivier	BS
Beverly Waitt	13	Readiness and Grade 1	Syracuse University	BS
Nancy Walter	7	Grade 4	Plymouth State	BS

*Personal Leave

BROOKLINE ENROLLMENT

Grade	Total Class Enrollment As of December 20, 1982		Anticipated Enrollment September 1983	
Brookline Elementary				
Readiness and 1	34		41	
2	20		25	
3	26		20	
4	23		26	
5	36		23	
6	34		36	
	173		171	
Hollis Junior High				
7	36		34	
8	34		36	
	70		70	
Hollis AREA High School				
9	26		34	
10	25		26	
11	31		25	
12	32		31	
	114		116	
TOTAL Grades R-12		357		357

PRINCIPAL'S REPORT

The Elementary School now has two Apple Computers purchased from Federal Grant monies. Two printers were donated by Integral Data Systems of Milford; and accompanying software has been purchased with funds from Student Council activities.

The acquisition of the second computer has helped tremendously. allowing more 'computer time' for more students. The second and sixth grade students continue with the 'Classroom Management System' in Math which provides diagnostic prescriptions for students for remedial work to reinforce basic skills.

A Computer Skills Continuum was developed this past summer by staff members from Brookline and Hollis. This Continuum provides guidelines for classroom teachers to teach skills necessary for our youngsters to become computer literate.

A Readiness Committee was formed last spring. This committee of community members and teaching staff personnel informed parents and townspeople about the 'Readiness Concept' through various means. The committee wrote newspaper articles, held an informal gathering for incoming students and parents, and sponsored a separate Open House in the fall for parents (and public) with guest speaker Nancy Richard from the Gesell Institute.

The Elementary School continues its practice of providing for individual needs with many activity/learning centers in each room, dedicated staff, and strong support from the Resource Room, Title I, and Volunteer Aides. Our efforts in this area would not be as successful without the continued support and understanding of the parents and community.

The increasing demands of education, whether it be computers, individual needs, or Special Education, would not be met without the combined efforts of the school and community. In the Town of Brookline, we are fortunate to have this essential ingredient: co-operation.

Richard Maghakian
Principal

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The skyline in Brookline has been altered during the past year by the new roof that has been added to the elementary school. The insulation under that roof, which was paid for by a federal energy grant of $6,500, has been a major contributing factor in the reduction of the gallons of oil used in heating the building.

Over in Hollis where Brookline sends its secondary school students on a tuition basis, the high school construction project has been completed. Brookline's representative to the building committee was Rolf Bremer and he is to be congratulated on his contributions to that successful program.

Although we have achieved much progress in curriculum development, accountability, and maintenance of our facilities, this year's report will be philosophical in nature rather than a progress report on a variety of subjects.

We expect a great deal from our public schools - and we should. We have, for example, expected our public schools to help integrate our society. We require our public schools to provide learning experiences for the severely and profoundly handicapped. We expect our schools to prepare students to deal with the social, political, technological and economic problems our nation will face in the future. We expect our schools to provide students with a firm foundation in the basics. We expect our schools to provide that kind of education for **everyone**, and not just the chosen few.

For a period of time, test scores dipped as our nation's schools extended educational opportunities to those who had been neglected. The good news is that the tide has turned and statistics are showing that test scores are once again on the rise.

Despite the apparent success in providing education for all students we face a deep educational crisis which has been spurred on by a fast changing world. Our nation (as well as other nations) is moving rapidly from an industrial to an information based economy. To be truly literate in the future will require a new set of basics.

We must be sure our students are prepared, as citizens, to live in and prosper in a world heavily influenced by the new technology. They will need technical skills, to be sure, but they will also need critical thinking and problem solving skills. They will need special skills that will allow them to analyze, to organize, and to synthesize. Tomorrow's citizens must be able to apply what they know to real problems; be able to make decisions; understand how to make the most of their creative abilities; and be excellent communicators.

Many of us, regardless of our ages, may be caught up in careers that will become obsolete. We may return to school many times during our lives because lifelong education may also be a basic of the future.

Our schools are challenged to provide the education and training that will prepare today's students to live full, productive lives in a fast changing world. It is a challenge the schools cannot ignore and, as citizens, neither can we ignore the challenge.

Our schools must improve. We must encourage them to become even better. We must help them correct what must be corrected and assure that they are teaching the knowledge and skills that the people of our nation will need as we face the future. At the same time, we must support our schools. We must give before we can get. We must assure that education remains prominent on our local, state, and national agendas, because the one cost we cannot afford is - the cost of neglect.

Respectfully submitted,

Philip J. Dahlinger
Superintendent of Schools

MARRIAGES

Date & Place	Groom & Bride	Residence	By Whom Married
February 2 Brookline	Richard A. Peabody Susan B. Liljegren	Townsend, Mass. Fitchburg, Mass.	Roy B. Chamberlin Pastor
February 19 Lyndeborough	Thomas J. Swanick Cheryl A. Bosquet	Brookline Brookline	Grace Darakjian Justice of the Peace
February 23 Raymond	Everett C. Alexander, III Judy Gardt	Brookline Brookline	Frederick W. Drowne Justice of the Peace
February 27 Hollis	Daniel N. Thistle Sandra R. Canada	Hollis Brookline	Rev. Joseph V. Street Pastor
March 17 New Boston	Graham Pendlebury Janet Cobb	Brookline Brookline	Doanld Stout Justice of the Peace
May 1 Brookline	Ronald Pelletier Kathryn Dyer	Brookline Brookline	Rev. William J. Shanahan Pastor
May 1 Hollis	Paul F. Tremblay Susan J. Wise	Brookline Brookline	Edward P. McDuffee Justice of the Peace
June 19 Hudson	Daniel A. Marcek, Jr. Diana Lynn Pure	Brookline Brookline	Rev. Theodore W. Asta Pastor

Date & Place	Groom & Bride	Residence	By Whom Married
May 28 Milford	Steven E. Quinn Lisa A. Dooley	Brookline Milford	Rev. John F. Barrett
June 10 Merrimack	Dana J. Lorden Kristen L. McCabe	Milford Brookline	Harold D. Wheeler Minister
June 26 Brookline	Robert R. Stevens Ruth E. Merryman	Concord, Mass. Concord, Mass.	Webster E. Bridges, Jr. Justice of the Peace
July 17 Brookline	Jeffrey S. Shattuck Linda S. Dupre	Bow Nashua	Deborah L. Adams Minister
July 18 Nashua	Lewis R. Claar, Jr. Patricia A. Smith	Nashua Brookline	Constance M. Pratt Justice of the Peace
July 24 Brookline	Glenn J. Bouley Patricia L. Perry	Hudson Nashua	Barbara A. Willis Justice of the Peace
July 28 Campton	James M. McBride Judith M. Fuller	Brookline Brookline	Dr. Ward Gypson Clergyman
July 31 Brookline	John F. Gosselin Patricia B. Curtis	Charleton, Mass. Charleton, Mass.	William H. Quigley Justice of the Peace

Date & Place	Groom & Bride	Residence	By Whom Married
July 31 Hollis	David W. Lynch Beverly J. Petersen	Brookline Brookline	Rev. Ethel Lee Matthews Minister
August 14 Nashua	John R. Rung Rosemarie Kaminski	Brookline Brookline	T. Joseph McDonough R. C. Priest
August 21 Rindge	Vernon H. Russell Phyllis M. Watters	Brookline Leicester, Mass.	Olav Nieuwejaar Minister
August 21 Nashua	Henry N. Grieb, III Nancy J. Roth	Brookline Brookline	Rev. Robert D. Schenkel Rector
August 21 Brookline	Mark W. Shattuck Cinda Rose Haskell	Brookline Merrimack	Deborah L. Adams Minister
September 4 Brookline	Wesley N. Baum Sharon E. Gossen	Brookline Hollis	Rev. Steven Kucharski R. C. Priest
September 10 Brookline	Richard A. Connor Agnes R. Paul	W. Townsend, Mass. Fall River, Mass.	William H. Quigley Justice of the Peace
September 25 Brookline	Peter A. Cook Judy L. Stalker	Brookline Brookline	Seton David Siff Justice of the Peace

Date & Place	Groom & Bride	Residence	By Whom Married
September 25 Berlin	Mark G. Knights Constance M. Bertrand	Brookline Brookline	Rev. Thomas Peters R. C. Priest
October 1 Nashua	Robert L. Rochford Judith B. Ouellette	Townsend, Mass. Brookline	Joyce E. McCaffery Justice of the Peace
October 6 Nashua	Joseph E. Wood Barbara L. Richards	Brookline Nashua	William G. Holliday Minister
October 9 Brookline	George T. Strimenos Linda A. Miklinevlch	Brookline Lowell, Mass.	William H. Quigley Justice of the Peace
October 9 Merrimack	Richard L. Beaulieu Karen M. Carey	Brookline Nashua	Rev. Edward D. Richard R. C. Priest
November 28 Merrimack	Michael J. Burkett Laurie J. Landry	Brookline Nashua	Ronald Tannariello Pastor
December 4 Hudson	Bradley E. Tafe Carole L. Pendleton	Brookline Derry	Levering Reynolds, III Minister

BIRTHS

Date of Birth	Sex	Name of Child	Mother	Father
1981				
September 22	M	Travis Rafe Kinney	Tamara Lee Bent	David R. Kinney
November 17	M	William Leonard Ingraham	Susan L. Tapply	William L. Ingraham
1982				
January 4	M	Luke David Spence	Kathryn Saunders	William R. Spence
January 17	F	Jessica Erin Haight	Karen Reinhold	Randolph A. Haight
January 21	F	Elizabeth Farrell McCraw	Joanne Hollis	Richard L. McCraw
January 21	F	Trisha Caroline Lemoine	Catheren Berube	Lawrence P. Lemoine
February 5	F	Elizabeth Ann Whitcomb	Carol J. Foulkes	David R. Whitcomb
February 16	M	William Kent Murphy	Kathleen McKittrick	William R. Murphy, III
February 21	M	Todd Raymond Nadreau	Sandra Lajoie	Louis P. Nadreau
April 8	M	Adam Ross Chandler	Nancy E. Duffney	Donald A. Chandler
April 8	F	Rachel Jane Girouard	Melanie Powers	Paul H. Girouard
April 21	M	Aaron Lilla Niman	Deborah Lilla	Paul S. Niman
June 29	F	Jaclynn Marie Connors	Michelle Varricchio	David M. Connors
July 28	F	Stephanie Lee Wood	Dorene Hewey	Ricky L. Wood
August 4	M	Jesse Ray Bull	Diana Saunders	Kenneth R. Bull

Date of Birth	Sex	Name of Child	Mother	Father
August 9	M	John Michael Andel	Michele Kuhar	John R. Andel
August 19	M	Wayne Richard Tremblay	Susan Wise	Paul F. Tremblay
September 8	M	Douglas Blake Fessenden	Cathleen Boilard	Brian D. Fessenden
September 19	M	Patrick Joseph Sullivan	Marilyn Murphy	John M. Sullivan
October 24	M	Rashid Javed Khan	Joy Gallagher	Javed I. Khan
November 15	M	Bryce Lee Racicot	Loreen Nothardt	Ronald L. Racicot
November 15	M	Benjamin Grant Doleac	Carol Wolcott	Frederick T. Doleac
November 17	F	Amelia Adams Lincoln	Sharon Platner	Walter B. Lincoln, Jr.
November 19	F	Stacey Anne Picard	Susan Charest	Gerard L. Picard
November 29	F	Meredith Pendlebury	Janet Cobb	Graham Pendlebury

DEATHS

Date of Death	Place of Death	Name	Place of Burial
January 14	Milford, N.H.	Alton C. Jensen	Brookline, N.H.
January 22	Novato, Cal.	Blanche Fessenden Knight	Brookline, N.H.
January 26	Manchester, N.H.	Roswell C. Farrar	Concord, N.H.
January 27	Nashua, N.H.	John E. MacDonald	Brookline, N.H.
January 28	Nashua, N.H.	Charlotte G. Mathews	Brookline, N.H.
January 31	Nashua, N.H.	Manuel Agran	Brookline, N.H.
March 4	Nashua, N.H.	Adrien A. Theriault	Brookline, N.H.
March 28	Milford, N.H.	Isabelle Peacock	Brookline, N.H.
May 8	Nashua, N.H.	Bertha M. Hamilton	Brookline, N.H.
May 22	Nashua N.H.	Donald Plamondon	Brookline, N.H.
May 26	Nashua, N.H.	Vivian H. Wood	Brookline, N.H.
May 31	Milford, N.H.	Leland Strickland	Salem, Mass.
August 1	Brookline, N.H.	Arthur L. Davis	Milford, N.H.
August 1	Brookline, N.H.	Suzanne J. Davis	Milford, N.H.
August 22	Leominster, Mass.	Celestine Gagnon	Brookline, N.H.
September 1	Randolph, N.J.	Catherine Simon	Brookline, N.H.
December 6	Brookline, N.H.	Prescott H. Crowell	Marblehead, Mass.
December 24	Nashua, N.H.	Joseph H. Brundige	Braintree, Mass.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline for the year ending December 31, 1982

Helen D. Bridges
Town Clerk

- IN AN EMERGENCY -

Fire - Police - Ambulance
654-6161

Non-Emergency
654-6163

If emergency numbers are out
of order, call 465-2303

Town Clerk	673-4247
Selectmen's Office	673-6090
Tax Collector	673-6090